

LOS ANGELES COUNTY – DEPARTMENT OF MENTAL HEALTH
Countywide QIC Meeting Minutes

Type of Meeting	Children's Countywide Quality Improvement Committee	Date	May 12, 2011	
Place	Superior Court ~ 600 S. Commonwealth ~ 2nd Fl ~ Los Angeles, CA 90005	Start Time	10:00 a.m.	
Chairperson	Lisha Singleton ~ Chair Lisa Harvey ~ Co-Chair Michelle Chiappone ~ Co-Chair	Adjournment	12:00 p.m.	
Members Present	Anahid Assaturian, Bart Callender, Bertrand Levesque, Candance Sims, Cecilia Rodriguez, Corey Wilbur, Danielle Price, Dennis Brotman, Desiree Gonzalez, Diane Beekman, Don Gonzales, Elizabeth Fitzgerald, Eric Stewart Thomas, Gassia Ekizian, James Adams, K. Michelle Chiappone, Kathleen Kim, Kelly Butler, Janel Grobes, Jayne Milistein, Jen Chellew, Jennifer Calmelat, Josh Ciszek, Josh Epstein, Joshua Kaufman, LaWanna Blair, Lisa Harvey, Lisha Singleton, Lorraine Romero, Marcella Mendez, Maribel Nieves, Michele Munde, Misty Aronoff, Monica Johnson, Naomi Arellano, Natalie Williams, Silvia Yan, Soltana Nosrati, Tisha Langley, Theodore Cannady, Toni Aikins, Tracy Chinn, Valerie Lindberg, Yadira Amiul			
Absent Members	Angeline Balz, Brenda Pitchford, Christine Williamson, Delani Liu, Erica Lara, Eugenia Tsao, Flew Moreno, Heather Bays, Leslie Jang, Nikki Ryan, Olga Garay, Paula Randle, Vandana Joshi, Vanessa Marsot,			
Agenda Item & Presenter	Findings and Discussion	Decisions and Recommendations	Person Responsible/Due Date	
Call to Order & Introduction	The meeting was called to order at 10:00 am.	Introductions were made.	Lisha Singleton - Chair	
Review of Minutes – February 10, 2011.	The minutes were reviewed and approved as written.		QIC Membership	

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Agenda Item and Presenter	Findings and Discussion	Decisions and Recommendations	Person Responsible/ Due Date
<p>Announcements –</p> <p>Updates – AB3632</p>	<p>New Co-Chair K. Michelle Chiappone, MFT was introduced to the membership. Michelle is the Director of Mental Health for Ettie Lee Youth and Family Services.</p> <p>1) LACDMH entered into MOU's (Memorandum of Understanding) with all Los Angeles County School Districts and Charter Schools except for 3:</p> <ul style="list-style-type: none"> ▪ Arcadia School District ▪ Burbank School District ▪ Monrovia School District <p>The MOU will allow for continued services through then end of 2011.</p> <p>2) School districts have been given the responsibility to manage AB 3632 services in the midst of huge budget cuts. Legislature passed SB 70 which will allocate approximately \$76 million towards mental health services to students.</p>	<p>QIC membership gave her a warm welcome.</p>	<p>Lisha Singleton & QIC membership</p> <p>Paul McIver, District Chief</p>

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Updates – AB3632 continued

3) Providers were encouraged to partner and collaborate with school districts to help get through this difficult time. We all need to work together.

Paul McIver,
District Chief

TBS Update

1) TBS is the result of the Emily Q. lawsuit:

- A 9 point plan came out of the Settlement. One point was to increase TBS enrollment by 2%.
- LACDMH had only increased services by 1+%.
- The Special Master was willing to look at documentation & charting from other LAC DMH programs which were equivalent in intensity as TBS and/or "TBS like services."
- The quality of the charting was the key in determining whether "TBS like services" would meet the criteria.
- Enhanced Specialized Foster Care programs seemed to be equivalent.

Elizabeth Fitzgerald
DMH Program Head

2) The good news is that the Special Master was impressed with the clinical documentation and LAC TBS met their benchmark and was released from the lawsuit.

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Agenda Item and Presenter	Findings and Discussion	Decisions and Recommendations	Person Responsible/ Due Date
<p>TBS Update continued</p> <p>EPSDT Performance Improvement Project (PIP)</p>	<p>3) Funding Sources for Children/Youth needing TBS as of January 2011:</p> <ul style="list-style-type: none"> ▪ FSP Child/Youth - FSP/MHSA dollars to meet the match for EPSDT TBS services. ▪ WRAP – Can use WRAP dollars to meet the match for EPSDT TBS services. ▪ PEI/MHSA dollars cannot be used toward TBS. <p>Dr. Sugihara gave an update on LACDMH PIP:</p> <ol style="list-style-type: none"> 1) Project mandated by state DMH for each County in California due to concerns of perceived overspending of EPSDT dollars. <ul style="list-style-type: none"> ▪ Counties negotiated avoidance of budget cuts by State DMH by implementing a PIP which is to look at “high utilizers” of EPSDT. ▪ High Utilizers – Children/Youth who receive \$3,000.00 or more of EPSDT services in a given month. 		<p>Kim Nguyen Pierce TBS Coordinator</p> <p>Yoko Sugihara, DMH Program Head Interagency Children Case Management Program</p>

Agenda Item and Presenter	Findings and Discussion	Decisions and Recommendations	Person Responsible/ Due Date
<p>EPSDT Performance Improvement Project (PIP) continued</p>	<ul style="list-style-type: none"> ▪ LACDMH further clarified “high utilizers” as any child/youth who receives 2+ months of \$3,000.00 worth of services in a month within a year. ▪ LACDMH created new reports for Legal Entities/DMH Directly Operated Clinics to review and track for “high utilizers.” <p>2) Performance Management Monitoring Report (EPSDT PIP Report) is the result of the PIP.</p> <ul style="list-style-type: none"> ▪ This is a self- monitoring management tool to develop self-correcting mechanisms that Legal Entities/DMH Directly Operated Clinics can use to monitor their service delivery patterns. ▪ Reports for Contract Providers will be available within EFT file (should be accessible next week) and Dr. Sugihara will forward instructions on how to access. ▪ Directly Operated can access via the COGNOS report. 		<p>Yoko Sugihara, DMH Program Head Interagency Children Case Management Program</p>

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EPSDT Performance Improvement Project (PIP) continued	<ul style="list-style-type: none"> ▪ It specifically intends to monitor "high utilizers" by reviewing appropriateness and effectiveness of services. ▪ Reports and data are meant to be helpful to Providers towards QI activities. ▪ LACDMH hopes reports and data will lead to agency QI projects or SPA QIC projects 		Yoko Sugihara DMH Program Head
Q & A	<ol style="list-style-type: none"> 1) Does AB3632 reimburse for travel time associated with billable service? <ul style="list-style-type: none"> ○ Yes. Travel time could be a red flag if excessive (i.e. more travel time then direct service time). 2) Can a client have TBS & PEI/EBP concurrently? <ul style="list-style-type: none"> ○ Possibly, but services must be clinically justified and non-duplicative. ○ It's important to remember that TBS services can <u>only</u> be claimed using code H2019 and to CGF funds. 		Paul McIver, District Chief Kim Nguyen Pierce TBS Coordinator

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Agenda Item and Presenter	Findings and Discussion	Decisions and Recommendations	Person Responsible/ Due Date
Handouts	<ul style="list-style-type: none"> ▪ EPSDT Performance Improvement Project (PIP) ▪ LACDMH Summary of Statistics 		
Next Meeting	<p>Thursday: November 10, 2011 10:00am-12:00pm 600 S. Commonwealth Ave 2nd Fl Conf Rm. #113 LA, CA 90005</p>		

Respectfully Submitted,



Lisha Singleton, MFT
Children's Countywide QIC – Chair